

DOMESTIC TRAVEL <small>(See instructions on reverse side)</small>		NAME OF TRAVELER <div style="border: 1px solid black; height: 20px; width: 150px; margin: 0 auto;"></div>		TRAVEL ORDER NO. EDIC-26 1/62MG		STAT	
		OFFICIAL STATION Washington, D. C.	OFFICE OF ASSIGNMENT ETC	ESTIMATED COST OF TRAVEL \$200.00			
AUTHORIZATION							
YOU ARE AUTHORIZED TO TRAVEL BETWEEN THE FOLLOWING POINTS FOR THE PURPOSE STATED (See instruction #2) Washington, D. C. to Montgomery, Ala. (Maxwell Air Force Base) to Washington, D. C.							
Visit government installation.							
PER DIEM	DURATION OF TRAVEL		PROCURE TRANSPORTATION BY		APPROVAL FOR ADVANCE OF FUNDS		
	BEGIN	END	<input checked="" type="checkbox"/> TRANSPORTATION REQUEST	<input checked="" type="checkbox"/> YES	AMOUNT	ACCOUNTING DUE DATE	
\$16.00	2 Apr 62	5 Apr 62	<input type="checkbox"/> CASH (For security reasons only)	<input type="checkbox"/> NO	75.00	5 May 62	
I CERTIFY FUNDS ARE AVAILABLE			DATE SIGNED	OBLIGATION REFERENCE NO.	CHARGE COST CENTER NO.		
SIGNATURE OF B & F OFFICER					2255-1010-7000		
					DATE SIGNED 21 March 62		
PT FOR ADVANCE OF FUNDS							
I ACKNOWLEDGE RECEIPT OF \$ _____ TO BE ACCOUNTED FOR ON DUE DATE SPECIFIED				CERTIFIED FOR PAYMENT			
SIGNATURE OF ADVANCEE				SIGNATURE OF AUTHORIZED CERTIFYING OFFICER		DATE	
VOUCHER							
TRANSPORTATION (Attach receipts, stubs and unused tickets)							
TRANSPORTATION REQUEST NUMBER	AGENTS VALUATION OF TICKET	NAME OF CARRIER (Initials)	MODE AND CLASS OF SERVICE	DATE ISSUED	POINTS OF TRAVEL		CASH PAID BY TRAVELER
					FROM	TO	
LO, 882, 451	\$115.30	EA	Air -first	29 Mar 62	Wash., D. C. Montgomery, Ala. and return		
TOTAL							\$
DATE	DETAIL OF ITINERARY AND DESCRIPTION OF EXPENSES						AMOUNT
2 Apr 62	POA, office to home						
	Taxi, home (Falls Church, Va.) to airport						3.75
	Lv. Wash., D. C. @ 1645 via EA # 517						
	Ar. Montgomery, Ala. @ 2100						
	Taxi, airport to Maxwell AFB						2.00
	Per diem: 1/2 day @ \$16.00 less 40%						4.30
3-5 Apr 62	Per diem: 3 days @ \$16.00 less 40% *						28.30
	BOQ fee: 4 days @ \$1.50						6.00
5 Apr 62	Gov't transportation, Maxwell AFB to airport @ 0300						
	Lv. Montgomery, Ala. @ 0913 via DL #440						
	Ar. Atlanta, Ga. @ 1100						
	Lv. Atlanta, Ga. @ 1210 via DL #720						
	Ar. Wash., D. C. @ 1412						
Sub-total							45.35
SUMMARY OF EXPENSES				TRAVELER'S CERTIFICATION			
TRANSPORTATION PAID BY TRAVELER		\$	--	I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT AND JUST IN ALL RESPECTS. AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED.			
PER DIEM AND OTHER			56.65				
TOTAL			56.65	DATE	SIGNATURE OF PAYEE		
LESS ADVANCE			75.00				
BALANCE DUE TRAVELER			--				
EXCESS ADVANCE TO BE REFUNDED			18.35				
INDICATE WHERE CHECK IS TO BE SENT OR EXTENSION OF TRAVELER. (See instruction #5)							

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

(49)

